

Monthly Report

December 1, 2019 - December 31, 2019





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Medical Marijuana Facility Licensing

1. Executive Summary

The Marijuana Regulatory Agency Monthly Report contains the reporting requirements pursuant to both MCL 333.27302(I) and 333.27702 and Section 512 of 2019 PA 60.

The Medical Marihuana Facilities Licensing Act, Section 302(I) [MCL 333.27302 (I)] states:

MRA's duties include all the following:

Reviewing the patterns of marihuana transfers by the licensees under this act as recorded in a statewide database established for use in administering and enforcing this act and making recommendations to the governor and the legislature in a written annual report to the governor and the legislature and additional reports that the governor requests. The annual report shall be submitted by April 15 of each year and shall include the report required under section 702, a statement of receipts and disbursements by the MRA, the actions taken by the MRA, and any additional information and recommendations that the MRA considers appropriate or that the governor requests.

The Medical Marihuana Facilities Licensing Act, Section 702 [MCL 333.27702] states:

The MRA shall submit with the annual report to the governor under section 302(k) (sic) and to the chairs of the legislative committees that govern issues related to marihuana facilities a report covering the previous year. The report shall include an account of the MRA actions, its financial position, results of operation under this act, and any recommendations for legislation that the MRA considers advisable.

2019 PA 60 requires the following:

Sec. 512. The department shall submit a report regarding the medical marihuana facilities licensing and tracking program to the standing committees on appropriations of the senate and house, the senate and house fiscal agencies, and the state budget director by March 1. The report shall include, but is not limited to, the following:

- a. The number of initial license applications received for each license category
- b. The number of initial applications approved, and the number of initial license applications denied.
- c. The average amount of time, from receipt to approval or denial, to process an initial application.
- d. The total number of license applications approved by license category.
- e. The total amount collected from application fees and regulatory assessments.

f. The costs of administering the medical marihuana facilities licensing and tracking program.

Pursuant to these requirements, this report has been reviewed by the MRA and prepared and issued electronically to the Governor, chairs of the legislative committees that govern issues related to marijuana facilities, chairs of the House and Senate appropriations standing committees, the House and Senate Fiscal Agencies, and the state budget director to meet the annual, March 1 and April 15 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The All About LARA section Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Medical Marihuana Facilities Licensing Act (MMFLA) is a state licensing program administered by the Marijuana Regulatory Agency (MRA), Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the MMFLA and Marihuana Tracking Act (MTA) as enacted on December 20, 2016. The agency implements the statutory tenets of this act in such a manner that protects the publican and assures the safe acquisition of marijuana for patients throughout Michigan.

Specifically, the information provided in this report is based on data from December 1, 2019 through December 31, 2019.

3. METRC Information

a. General Information

General					
December 1, 2019 – December 31, 2019					
Total Sales	\$24,900,419.73				
Total Flower Sold (lbs)	2,734.02				
Retail Price of Flower (oz, mean)	\$267.30				
Retail Price of Flower (oz, median)	\$312.54				

Plants							
As of December 31, 2019							
Plant State Active Destroyed On Hold							
Immature	10,590	102,435	0				
Vegetative	23,217	46,466	0				
Flowering	45,923	18,962	0				
Harvested	127,611	0	0				

Packages				
As of December 31, 2019				
Package Type Amount				
Active	124,964			
On Hold	1,450			
In Transit 685				
Finished	123,435			

Transfers				
As of December 31, 2019				
Transfer Type Amount				
Completed	17,209			
Voided	360			

b. Sales by Product Type

	Product Type	Pounds Sold	Fluid Ounces Sold	Total Sales
	Flower	2,734.02		\$11,692,810.28
D	Shake/Trim	100.59		\$400,773.92
e c	Concentrate	95.88		\$3,465,721.11
O O	Vape Cartridge	560.07		\$5,111,347.12
3	Infused-Edible	14,113.49		\$3,655,830.36
Φ	Infused Non-Edible Solid	528.48		\$247,041.03
е Т	Infused Liquid		4,897.07	\$320,903.30
	Infused Non-Edible Liquid		402.79	\$5,992.61
	December Total	18,132.53	5,299.86	24,900,419.73

4. Actions Taken by the MRA

a. Applications

	Approved & Denied Applications					
	Prequalification Facility Operating					
	Approvals Denials Approval		Approvals	Denials		
December	60	5	29	1		

b. Disciplinary Actions

Disciplinary Actions Issued				
Action Number				
Warning Letter	1			
Citation	3			
Formal Complaint	2			
Final Orders	0			

5. Number of Prequalification & Facility Operating License Applications Received

	Applications Received			
	Prequalification Facility Operator			
December	56	47		

6. Number of Active Licensed Facility Operators in Each License Type

	Active Licenses						
	Grower A	Grower B	Grower C	Processor	Provisioning Center	Safety Compliance	Secure Transporter
December	22	2	129	24	180	6	14

7. Number of Facility Operator Licenses Issued in Each License Type

	Licenses Issued						
	Grower A	Grower B	Grower C	Processor	Provisioning Center	Safety Compliance	Secure Transporter
December	4	0	6	2	14	0	2

8. Average Time to Process an Application from Receipt to Approval or Denial

	Average Processing Time (Calendar Days)				
	Prequalification Facility Licensing				
December	199.65	176.93			

9. Revenue Collected

	Revenue Collected
	Amount
December	\$1,955,284.00

10. Costs of Administering the Medical Marijuana Facilities and Licensing Program

	Receipts and Disbursements
	Amount
State Employee Wages	300,485.85
State Employee Benefits	212,901.30
Materials and Equipment	2,132.49
Other Contracts	30.00
All Other Costs	139,559.53
Total	655,109.14

11. Conclusion

The Marijuana Regulatory Agency's executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMFLA. The information contained in this report is required pursuant to MCL 333.27302(I) and 333.27702 and Section 512 of 2019 PA 60 and provides specific information regarding: applications submitted, applications approved, applications denied, licenses issued, revenue, expenditures, and timeliness information of the MRA for the time period beginning December 1, 2019 through December 31, 2019.

Adult-Use Establishment Licensing

1. Executive Summary

The Michigan Regulation and Taxation of Marijuana Act Monthly Report contains the reporting requirements pursuant to Section 7 of the Michigan Regulation and Taxation of Marihuana Act and Section 512 of 2019 PA 60.

Section 7 of the Michigan Regulation and Taxation of Marihuana Act states that the responsibilities of the Department include:

f. Submitting an annual report to the governor covering the previous year, which report shall include the number of state licenses of each class issued, demographic information on licensees, a description of enforcement and disciplinary actions taken against licensees, and a statement of revenues and expenses of the department related to the implementation, administration and enforcement of this act.

Pursuant to these requirements, this report has been reviewed by the MRA and prepared and issued electronically to the Governor, chairs of the legislative committees that govern issues related to marijuana facilities, chairs of the House and Senate appropriations standing committees, the House and Senate Fiscal Agencies, and the state budget director to meet the annual, March 1 and April 15 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The All About LARA section Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Michigan Regulation and Taxation of Marihuana Act (MRTMA) is a state licensing program administered by the Marijuana Regulatory Agency (MRA), Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the MRTMA as enacted on December 6, 2018. The agency implements the statutory tenets of this act in such a manner that protects the public and assures the safe acquisition of marijuana for individuals throughout Michigan.

Specifically, the information provided in this report is based on data from December 1, 2019 through December 31, 2019.

3. METRC Information

a. General Information

General					
December 1, 2019 – December 31, 2019					
Total Sales	\$6,989,305.65				
Total Flower Sold (lbs)	450.11				
Retail Price of Flower (oz, mean)	\$516.21				
Retail Price of Flower (oz, median)	\$506.86				

Plants						
As of December 31, 2019						
Plant State Active Destroyed On Hold						
Immature	741	349	0			
Vegetative	2,782	12	0			
Flowering	502	0	0			
Harvested	0	0	0			

Packages				
As of December 31, 2019				
Package Type Amount				
Active	2,667			
On Hold	0			
In Transit	21			
Finished	3,507			

Transfers				
As of December 31, 2019				
Transfer Type Amount				
Completed	186			
Voided 3				

b. Sales by Product Type

	Product Type	Pounds Sold	Fluid Ounces Sold	Total Sales
D	Flower	450.11		\$3,717,601.87
Ф	Shake/Trim	6.09		\$239,674.30
C	Concentrate	18.28		\$513,084.78
e T	Vape Cartridge	6.62		\$1,598,352.60
m b	Infused-Edible	2,214.83		\$859,487.56
О Ф	Infused Non-Edible Solid	35.79		\$40,243.53
_	Infused Liquid	_	385.72	\$20,861.01
	December Total	2,681.93	385.72	6,989,305.65

4. Actions Taken by the MRA

a. Applications

	Approved & Denied Applications				
	Prequalification Facility Operating				
	Approvals	Denials	Approvals	Denials	
December	37	1	32	0	

b. Disciplinary Actions

No disciplinary actions were taken.

5. Number of Prequalification & Facility Operating License Applications Received

	Applications Received			
	Prequalification	Facility Operator		
December	41	43		

6. Number of Active Licensed Facility Operators in Each License Type

	December Active Licenses					
Class A	Class A Class B Class C Consumption Est. Event Organizer Excess Grower					
0	0	13	0	2	0	
Microbusiness	Processor	Retailer	Safety Compliance	Secure Transporter	Temporary Event	
0	5	26	1	3	0	

7. Number of Facility Operator Licenses Issued in Each License Type

December Active Licenses						
Class A	Class B	Class C	Consumption Est.	Event Organizer	Excess Grower	
0	0	7	0	0	0	
Microbusiness	Processor	Retailer	Safety Compliance	Secure Transporter	Temporary Event	
0	2	20	0	2	0	

8. Average Time to Process an Application from Receipt to Approval or Denial

	Average Processing	Time (Calendar Days)			
	Prequalification Facility Licensin				
December	11.18	27.44			

9. Revenue Collected

	Revenue Collected
	Amount
December	\$1,120,993.00

10. Costs of Administering the Adult-Use Establishment Licensing Program

	Receipts and Disbursements
	Amount
State Employee Wages	\$195,908.97
State Employee Benefits	\$139,998.91
Materials and Equipment	\$513.11
Other Contracts	\$3,120.00
All Other Costs	\$105,179.66
Total	\$444,720.65

Medical Marijuana Registry Program

1. Executive Summary

The Marijuana Regulatory Agency Monthly Report contains the reporting requirements pursuant to both MCL 333.26426(i) (1), (2), (3), (4) and (5) and Section 505 of 2019 PA 60.

The Michigan Medical Marihuana Act, Initiated Law 1 of 2008, Section 6 (i) [MCL 333.26426 (i), (1), (2), (3), (4) and (5)] states:

The department shall submit to the legislature an annual report that does not disclose any identifying information about qualifying patients, primary caregivers, or physicians, but does contain, at a minimum, all of the following information:

- a. The number of applications filed for registry identification cards.
- b. The number of qualifying patients and primary caregivers approved in each county.
- c. The nature of the debilitating medical conditions of the qualifying patients.
- d. The number of registry identification cards revoked.
- e. The number of physicians providing written certifications for qualifying patients.

Section 505 of 2019 PA 60 states:

The department shall submit a report by January 31 to the standing committees on appropriations of the senate and house of representatives, the fiscal agencies, and the state budget director that includes all of the following information for the prior fiscal year regarding the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430:

- a. The number of initial applications received.
- b. The number of initial applications approved, and the number of initial applications denied.
- c. The average amount of time, from receipt to approval or denial, to process an initial application.
- d. The number of renewal applications received.
- e. The number of renewal applications approved, and the number of renewal applications denied.
- f. The average amount of time, from receipt to approval or denial, to process a renewal application. The percentage of initial applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- g. The percentage of renewal applications not approved or denied within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- h. The percentage of registry cards for approved initial applications not issued

within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.

- i. The percentage of registry cards for approved renewal applications not issued within the time requirements established in section 6 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26426.
- j. The amount collected from the medical marihuana program application and renewal fees authorized in section 5 of the Michigan medical marihuana act, 2008 IL 1, MCL 333.26425.
- k. The costs of administering the medical marihuana program under the Michigan medical marihuana act, 2008 IL 1, MCL 333.26421 to 333.26430.

Pursuant to these requirements, this report has been prepared and issued electronically to the House and Senate appropriation standing committees, House and Senate Fiscal Agencies, and the state budget director to meet both the annual and January 31 reporting requirements. In addition, this report is also online under the following locations:

- The Marijuana Regulatory Agency (MRA) website at: www.Michigan.gov/MRA
- The All About LARA section Legislative Reports of the Department of Licensing and Regulatory Affairs website at: www.Michigan.gov/LARA

2. Executive Background

The Michigan Medical Marijuana Program (MMMP) is a state registry program within the Marijuana Regulatory Agency, Michigan Department of Licensing and Regulatory Affairs (LARA). The program administers the Michigan Medical Marihuana Act as approved by Michigan voters on November 4, 2008. The program implements the statutory tenets of this act in such a manner that protects the public and assures the confidentiality of its participants.

Specifically, the information provided in this report is based on data from December 1, 2019 through December 31, 2019.

3. Number of Initial, Renewal and Online Applications Received

	Applications and Renewals Received								
	Initia	Grand Total							
	Paper	Online	Total	Paper	Online	Total			
December	5,218	1,585	6,803	1,764	442	2,206	9,009		

4. Number of Qualifying Patients & Primary Caregivers Approved by County

As of December 31, 2019								
County	Patients	Caregivers	County	Patients	Caregivers			
Alcona	547	63	Lake	332	66			
Alger	402	92	Lapeer	3,302	526			
Allegan	4,007	663	Leelanau	420	64			
Alpena	784	97	Lenawee	3,898	605			
Antrim	994	213	Livingston	4,496	581			
Arenac	1,044	146	Luce	118	26			
Baraga	159	21	Mackinac	239	36			
Barry	1,774	307	Macomb	28,293	3,882			
Bay	4,983	419	Manistee	550	99			
Benzie	769	133	Marquette	784	236			
Berrien	4,161	739	Mason	705	103			
Branch	1,624	291	Mecosta	586	90			
Calhoun	3,070	571	Menominee	546	118			
Cass	1,615	305	Midland	2,048	230			
Charlevoix	513	82	Missaukee	247	50			
Cheboygan	630	102	Monroe	4,787	637			
Chippewa	599	103	Montcalm	1,803	347			
Clare	1,322	219	Montmorency	259	58			
Clinton	2,535	342	Muskegon	3,847	514			
Crawford	760	123	Newaygo	1,628	264			
Delta	808	167	Oakland	36,917	4,146			
Dickinson	673	157	Oceana	1,188	179			
Eaton	3,523	564	Ogemaw	593	76			
Emmet	473	77	Ontonagon	155	28			
Genesee	12,652	2,074	Osceola	558	119			
Gladwin	417	78	Oscoda	188	21			
Gogebic	417	92	Otsego	397	72			
Grand Traverse	1,565	276	Ottawa	3,869	461			
Gratiot	604	96	Out of State	0	13			
Hillsdale	1,564	293	Presque Isle	224	51			
Houghton	442	75	Roscommon	662	119			
Huron	665	62	Saginaw	4,723	595			
Ingham	6,032	923	Saint Clair	4,271	590			
Ionia	862	126	Saint Joseph	1,196	228			
losco	632	89	Sanilac	1,041	153			
Iron	313	60	Schoolcraft	140	29			
Isabella	858	130	Shiawassee	2,625	405			
Jackson	4,557	745	Tuscola	3,047	530			
Kalamazoo	4,467	704	Van Buren	2,175	393			
Kalkaska	463	101	Washtenaw	12,967	1,343			
Kent	9,510	1,091	Wayne	47,782	5,067			
Keweenaw	114	27	Wexford	1,057	204			
			Total	268,566	36,392			

5. Nature of Debilitating Medical Condition of Qualifying Patients

As of December 31, 2019							
Condition	Percent of Total						
Agitation of Alzheimer's Disease	0.07%						
AIDS	0.04%						
Amyotrophic Lateral Sclerosis	0.04%						
Arthritis	20.2%						
Autism	0.13%						
Cachexia or Wasting Syndrome	0.45%						
Cancer	4.96%						
Cerebral Palsy	0.16%						
Chronic Pain	52.2%						
Colitis	0.40%						
Crohn's Disease	0.83%						
Glaucoma	1.40%						
Hepatitis C	0.78%						
HIV Positive	0.38%						
Inflammatory Bowel Disease	0.58%						
Muscle Spasms	14.9%						
Nail Patella	0.02%						
Obsessive Compulsive Disorder	0.98%						
Parkinson's Disease	0.19%						
Post-Traumatic Stress Disorder	4.69%						
Rheumatoid Arthritis	1.45%						
Seizures	1.74%						
Severe and Chronic Pain	54.6%						
Severe Nausea	6.68%						
Spinal Cord Injury	0.39%						
Tourette's Syndrome	0.07%						
Ulcerative Colitis	0.32%						

6. Number of Registry Identification Cards Revoked

Registry Identification Cards Revoked				
Month	Revoked			
December	0			

7. Number of Physicians Providing Written Certifications for Qualifying Patients

Physicians Providing Written Certifications						
Month Physicians						
December	435					

8. Number of Initial Applications Issued & Denied

	Initial Applications Issued and Denied							
	Issued				Denied	Grand Total		
	Paper	ACA	Total	Paper	ACA	Total		
December	4,678	1,552	6,230	878	33	911	7,141	

9. Number of Renewal Applications Issued & Denied

	Renewal Applications Issued and Denied							
		Issued			Denied	Grand Total		
	Paper	ACA	Total	Paper	ACA	Total		
December	1,392	431	1,823	131	11	142	1,965	

10. Average Time to Process an Initial Application

	Average Number of Days to Process an Initial Application								
		Approv	als		Denial	% Not Compliant			
	Paper	Online	Combined	Paper	Online	Combined			
December	5.48	0	4.12	6.86	.45	6.63	.03%		

11. Average Time to Process a Renewal Application

	Average Number of Days to Process a Renewal Application								
		Approv	als		Denial	% Not Compliant			
	Paper	Online	Combined	Paper	Online	Combined			
December	5.20	0	3.97	6.82	0	6.29	.10%		

12. Registry Cards not Issued within Time Requirements

	Registration Cards not Issued within Time Requirements	
	Applications	Renewals
December	.03%	.10%

13. Amount Collected from Application & Renewal Fees

	Revenue Collected
	Amount
December	\$325,900.02

14. Costs of Administering the Michigan Medical Marihuana Program

	Receipts and Disbursements
	Amount
State Employee Wages	\$131,851.21
State Employee Benefits	\$97,745.21
Materials and Equipment	\$6,581.19
Other Contracts	\$9,429.91
All Other Costs	\$34,781.38
Total	\$280,388.90

15. Conclusion

The Marijuana Regulatory Agency's executive and legislative charge is the oversight of medical marijuana in Michigan. This includes the administration and oversight of the MMMP. The information contained in this report is required pursuant to MCL 333.26426 (i) (1), (2), (3), (4) and (5) and Section 505 of PA 207 of 2018 and provides specific information regarding: identification cards, patients and primary caregivers, the nature of debilitating medical conditions of qualifying patients, the number of physicians providing written certifications for qualifying patients, revenue, expenditures, application determinations, and timeliness information of the MMMP for the time period beginning December 1, 2019 through December 31, 2019.